



Appendix E - Site Visit Checklist		REVIEW RESULTS					
PROJECT NUMBER/ LOCATION		SITE VISIT DATE		1391 SCOPE IS CORRECT	ITEM IS NOT RELEVANT	CORRECT IS REQUIRED	COMMENTS ATTACHED
<b>FY</b>	<b>PROJECT TITLE:</b>						
	<b>1. EXISTING FACILITIES INTERFACE</b>						
	a. Conflict/Interference with Project/Master Plan						
	b. Demolition/Disposal Required						
	c. Relocation of Utilities or Structures						
	d. Accessibility & Security Restrictions						
	e. Check Airspace violation						
	<b>2. SITE PREPARATION</b>						
	<b>a. Existing Topography</b>						
	Site Slope/Ravines/Earthwork Requirements						
	Evident Erosion Problems						
	Sedimentation Problems						
	Offsite Drainage (Acres)						
	100-Year Flood Outline						
	<b>b. Potential Storm Impacts</b>						
	Runoff Conditions – Retention Pond Needs						
	Existing Runoff System Capacity/Type						
	Available Drainage Features at Site						
	Storm Water Permit Requirements						
	<b>c. Geotech &amp; Foundations Features</b>						
	Rock or Surface Water Conditions						
	Disturbed Ground Problems Evident						
	Other Structures, Pavements problems						
	Existing Pavement Condition						

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<b>FY</b>	<b>PROJECT TITLE:</b>						
	<b>d. Borrow &amp; Waste Sites</b>						
	Availability on Base or Off Base Site						
	Contractor or Government Furnished Materials						
	<b>3. SITE IMPROVEMENTS</b>						
	<b>a. Existing Site Vegetation, Landscaping</b>						
	Area of Existing Development						
	Wooded or Mixed Stand of Nature Growth to be Saved						
	Grass, Weed Vegetation, Shrubs & Trees						
	Proposed Landscaping Required						
	<b>b. Traffic Flow and Detouring</b>						
	Pavements and Walkways Adequacy and Widths						
	Marking and Lighting						
	Impact on Existing Circulation patterns						
	<b>4. SITE UTILITIES</b>						
	<b>a. Electrical</b>						
	Distance from Site to Electrical Distribution Systems						
	Are Service Lines Overhead or Underground?						
	Voltage of the Tapped Electrical System Loads Existing						
	Exterior Lighting						
	Does Existing System have Adequate Capacity for						
	Additional Expected Load						

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FY	PROJECT TITLE:					
	<b>b. Water Service</b>					
	Location and Size of Nearest Water Main					
	Pressure and Quantity of Water Available					
	Special Material Requirement for Local Conditions					
	Existing On-Site Storage Facilities (Elevated & Ground)					
	Fire Water Demand and Required Improvements					
	<b>c. Sanitary Sewer</b>					
	Size, Location, Elevation of Sewer Line/Manholes					
	Forced Main or Gravity Flow Required					
	Special Material or Handling Required					
	Adequacy of Existing Collection, Pumping and Treatment					
	Facilities					
	<b>d. Industrial Waste Systems</b>					
	Size and Location					
	Type of Waste Base Treatment Plant Can Handle					
	Special processing Required					
	Disposal Methodology Adequacy					
	Collection, Treatment & Disposal of Fire Protection					
	Wastewater					
	Oil and Grease Interception					

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	<b>e. Heating &amp; Cooling Distribution</b>						
	Size and Location of Lines/Manholes						
	Quantity and Pressure of Steam Available						
	Location of Line and Valve pit						
	Condensate Lines						
	High Temperature Water Lines						
	Chilled Water Lines						
	<b>f. Energy Plants</b>						
	Type and Capacity						
	Adequacy						
	Availability						
	Central Plant or Individual Units Planned						
	<b>g. Fuels</b>						
	Natural Gas						
	High Pressure						
	Line size						
	Location						
	Fuel Oil and Storage Tanks						
	<b>5. ENVIRONMENTAL ISSUES</b>						
	a. Environmental Baseline Surveys/Preliminary Site						
	Assessment Complete?						

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	<b>5. ENVIRONMENTAL ISSUES (CONT.)</b>						
	b. UST's or Hazardous Wastes Present at the Site?						
	c. Site Categorized for Contamination						
	d. Asbestos/Lead Base Paint Removal/Disposal						
	e. Hazardous Materials/Waste Removal/Disposal						
	f. Encroachment on Wetlands?						
	g. Impacts on Endangered Species or Their habitat?						
	h. Noise, Waste, Exhaust Pollution Abatement Required?						
	i. All Necessary Environmental Permits/Clearances Obtained?						
	j. NEPA Documentation Complete?						
	k. Historic Properties/Cultural Resources Identified/Present						
	<b>6. ANTITERRORISM FORCE PROTECTION</b>						
	a. Fully Understand the Requirements as Identified in						
	Section 22						
	b. Coordinate with Installation on Any Questionable Issues						
	c. Investigate Proposed Project Site and Building Location						
	d. Identify Security Features Needed						
	<b>7. EXISTING DOCUMENTATION COLLECTION</b>						
	a. Applicable Current Base Master & Utilities Plan						
	b. Applicable Facility As-Built Drawings						
	c. Completed PBD-1, if required.						
	d. Facility Site Plan (Draw Sketch if not Existing)						
	e. Flood Hazard Information						
	f. Local Historical Cost Backup Data						

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FY	PROJECT TITLE:					
	8. SITE PHOTOGRAPHS					
	a. Project Site					
	b. Adjacent Areas					
	c. Significant Existing Buildings/Structures					
	d. Items of Interest					

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	<b>REVIEW COMMENTS</b>	